

INDEPENDENT LIQUOR

Commodity Procurement Services T/A Independent Liquor SA Cosmo Business Park 81 Malta Street Cosmo City Ext 15 - 2188 0117086542/3

Liquor Licence: GLB700000928

VAT No - 4040145486

## TAX INVOICE

: Commbroke

Invoice: 95011

Invoice Date : 13/09/2024

Terms Order No:

Bill To

: Due end of next month

: Clint

Ship To

Salesperson

Spar Eastern Cape - 005844

Perserverance Industrial Park

Kohler Road Port Elizabeth Eastern Cape 6005 Tops @ Nicks Berlin - 46191

21 Legion Street

Berlin Eastern Cape 5660

VAT:4200280891

Description	ltem Code	Warehouse	Qty	Unit Price	VAT %	Net Price (Excl)	
Double Act - Springbok Tray of 20 Shooters 20 x 30ml, 15.5% Alc/Vol.	SHOSP2 0	EL - Brewmaster	2.00 Tray	325.05	15.00	650.10 '	
Double Act - Zambuca Liqueur & Banana Cream Liqueur - Tray of 20 Shooters - 20 x 30ml, 15.5% Alc/Vol	SHOZB2 0	EL - Brewmaster	1.00 Tray	325.05	15.00	325.05	
Double Act - Coffee Liqueur & Marula Cream Liqueur - Tray of 20 Shooters - 20 x 30ml, 15.5% Alc/Vol	SHOCO2 0	EL - Brewmaster	1.00 Tray	325.05	15.00	325.05	
Winkie Sambucca- 24x30ml, 35% Alc/Vol.	WINK13 05		1.00 ea	321.30	15.00	321.30	

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BANK DETAILS - COMMODITY PROCUREMENT SERVICES	Sub Total (excl)	1,621.50
NEDBANK	VAT (15%)	243.23
Branch Code: 128605	Total	R1,864.73
A/C No. 101 870 2253	Balance Due	R1.864.73
<u>REF:</u> <b>95011</b>	balance Due	K1,004.73

Notes

Thank you for your business - The Independent Liquor Family really do appreciate it.

Terms & Conditions

Please check stock received against invoice/waybill.

We cannot be held responsible for shortages for stock not checked.

Please also note we are not responsible for stock that has expired in you

STORE NO. 49321

GRN NO.

GRN

WE WILL NOT CREDIT STOCK THAT IS SIGNED FOR!!
PLEASE CHECK STOCK BEFORE SIGNING & ACCEPTING!!

IF THERE ARE ANY ISSUES, PLEASE CALL US WHILE THE DRIVER IS THERE - 0117086542/3 RETURNED INVOICES MUST BE STAMPED/SIGNED WITH REASON FOR NOT ACCEPTING.